

AN ORDINANCE 100799

AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION ("TXDOT") FOR THE PURCHASE OF MATERIALS AND INSTALLATION OF VIDEO IMAGING VEHICLE DETECTION SYSTEMS ("VIVDS") AT VARIOUS INTERSECTIONS IN COUNCIL DISTRICTS 2 AND 3, AND PROVIDING FOR REIMBURSEMENT BY TXDOT TO THE CITY FOR ASSOCIATED COSTS IN AN AMOUNT NOT TO EXCEED \$150,500.00.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager or his designee, is hereby authorized to execute an "Agreement For The Furnishing and Installing Of Traffic Signal Equipment by a Municipality" with the Texas Department of Transportation (TxDOT) in connection with a Federal Highway Administration funded maintenance project on Loop 13 between Fairlawn Dr. and IH 10 East; furnishing traffic signal equipment at the following intersections with Loop 13: 1) Fairlawn, 2) Spur 117, 3) Salado Intermediate School Entrance, 4) Southcross Blvd, 5) U.S. 87, 6) Sea Breeze, 7) Holmgreen Rd., 8) Rice Rd., 9) Martin Luther King, Jr./Lord Rd., 10) Lavender Lane, 11) Readwell Dr., and 12) F.M. 1346. A copy of the Agreement in its substantial form is appended hereto and incorporated for all purposes herein as **Attachment I**.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) Budgeted revenues in the amount of \$150,500.00 is authorized to be established in Fund 29615000 STATE PAID TRAFFIC PROJECTS General Ledger Account 4501110, Internal Order 223000000171 entitled contribution from other agencies (TXDOT), is to be increased upon reimbursement of the project.
- (b) The amount of \$ 95,000.00 is appropriated in SAP fund 29615000, STATE PAID TRAFFIC PROJECTS, TXDOT Agreement for Installation of VIVDS, General Ledger Account 5301030, Internal order 223000000171, entitled "Loop 13 VIVDA Installation", and is authorized to be encumbered for M & R Materials Mach., in connection with the TXDOT Agreement for Installation of VIVDS Project.
- (c) The amount of \$ 36,630.00 is appropriated in SAP fund 29615000, STATE PAID TRAFFIC PROJECTS, TXDOT Agreement for Installation of VIVDS, General Ledger Account 5101020, Internal order 223000000171, entitled "Loop 13 VIVDA Installation", and is authorized to be encumbered for overtime salaries, in connection with the TXDOT Agreement for Installation of VIVDS Project.
- (d) The amount of \$ 18,870.00 is appropriated in SAP fund 29615000, STATE PAID TRAFFIC PROJECTS, TXDOT Agreement for Installation of VIVDS, General Ledger Account 5204080, Internal order 223000000171, entitled "Loop 13 VIVDA Installation",

and is authorized to be encumbered for maintenance M & E, in connection with the TXDOT Agreement for Installation of VIVDS Project.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall be effective on the 15th day of May, 2005.

PASSED AND APPROVED on this 5th day of May, 2005.




M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:
Office of the City Attorney


City Attorney